

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD(PW) Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP)  
DEPARTMENT**

**G.O.Rt.No. 458**

**Dated: 22-06-2009**

Read the following:-

**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.34,089/- (Rupees Thirty five thousand and eighty nine only) towards the telephone charges of the following telephone Nos. used by the officers of this department during the month April and May 2009.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452411	08.06.2009	Rs. 7114-00	Secy (AD) (Office)
2.	23452471	08.06.2009	Rs. 1381-00	Secy(AD) Fax( office)
3.	23452529	08.06.2009	Rs. 1599-00	Prl.Secy (IRR) Office
4.	23453511	08.06.2009	Rs. 1599-00	Prl.Secy,(IRR) Fax ( office)
5.	23450857	08.06.2009	Rs. 1599-00	Prl Secy.(Progects) office
6.	23450666	08.06.2009	Rs. 1887-00	Prl Secy.(Progects) Fax ( office)
7.	23454327	08.06.2009	Rs. 558-00	Advisor (office)
8.	23450436	08.06.2009	Rs. 1599-00	Secy. (RR) (office)
9.	23456819	08.06.2009	Rs. 1539-00	Joint.Secretary(Tech) (office)
10.	23453094	08.06.2009	Rs. 1344-00	C.T.E (office)
11.	23450437	08.06.2009	Rs. 469-00	Advisor ( Office)
12.	23450999	08.06.2009	Rs. 140-00	Spl Secy (SKG) (Office)
13.	23412078	08.06.2009	Rs. 787-00	Secy. (RR)(Residence)
14.	23418447	08.06.2009	Rs. 5822-00	Secy AD (Residence)
15.	23412817	08.06.2009	Rs. 1003-00	Spl Secy(AKJ)(Residence)
16.	23410353	08.06.2009	Rs. 643-00	Spl Secy (CC) (Residence)
17.	23413986	08.06.2009	Rs. 2907-00	Spl Secy (SKG) (Residence)
18.	24047300	08.06.2009	Rs. 308-00	Dy Secy to Govt (AS) (Ressi)
19.	23400454	08.06.2009	Rs. 938-00	Dy Secy RR) Res
20.	27117638	08.06.2009	Rs. 853-00	O.S.D (Res)

Total Rs.34,089-00

(Rupees Twenty four thousand and eighty nine only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD(PW) Department - 130.Office Expenses - 131.Utility payments".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL PGMTD HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**  
SECTION OFFICER